

Maryland Department of Human Resources Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

CHILD PLACEMENT AGENCY REPORT

Provider Organization: San Mar Children's Home, Inc.								
Licensing Agency: DHR Contracting Agency(s): DHR								
Name of Chief Administrator: Ellen Savoy Email: <u>ESavoy@sanmarhome.org</u> .								
License Type: Treatment Foster Care Type of Inspection: Quarterly								
Name and Address of C			License	DHR	Census by Placing	License#/	Date of site	
			Capacity	Contract Limit	Agency	Exp. date	Inspection	
8504 Mapleville Road			unlimited	50	30	#00198	11/14/2016	
Boonsboro, Maryland						2/1/2017	11/15/2016	
Inspection Summary								
Number of Records Reviewed: Youth 5 Staff 0 Foster Parent 7 Adoptive Parent NA Number of Interviews: Youth 0 Staff 0 Foster Parent 0 CPA Office Inspection: Approved Number of ILP Apartments Inspected: NA Number of Foster Homes Inspected: 0 COMAR Violation: Yes X No If Yes, list Cited Violation(s) below:								
Violation(s)				Fi	ndings			
07.02.21.08 A(2)	One o	One out of five youth records did not have documentation of a continuing treatment plan.						
07.05.02.18 D(9)	Tw	Two out five youth records did not have adequate documentation of progress notes.						
07.05.02.10 D(3)	Tv	Two out five youth records did not documentation of foster parent progress notes.						
07.02.21.08 A(3)		One out of five youth records did not have documentation of monitoring visit 2 times a month.						
07.05.02.18 D(2)		One out of five youth records did not have documentation of a birth certificate						
07.05.02.17A(3)		Two out of five youth records did not have documentation of an immunization record.						
07.05.02.17A(7)		One out of five youth records did not have documentation of a physical examination.						
07.05.02.17A(2)		One out of five youth records did not have documentation of a dental examination.						
07.05.02.07 A(2)(d) 07.05.01.14 (C)	One out of	One out of five youth records did not have documentation of a psychiatric/psychological evaluation. Margaret P. does not meet the qualifications to hold a supervisory position.						
Corrective Action Plan: Yes No X If yes, date of CAP: 11/15/2016 Complaint Outcome: NA Current Status of License: Continued								
Licensing Coordinator:		Date:	11/21/20	16 Emai l	: roxanne.epps@n	maryland.gov		
Program Manager:	Richard Berger	Date	11/21/20	16 Emai l	: richard.berger@	maryland.go	<u>v</u>	